Case No.	09-40280-DML
	(if known)

SCHEDULE A - REAL PROPERTY

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
Homestead 706 Comanche Trail Irving, TX 75060	own fee simple	Ο	\$19,480.00	\$16,000.00
	Tot	al:	\$19.480.00	

Total: \$19,480.00 | (Report also on Summary of Schedules)

Case No. 09-40280-DML (if known)

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.	Х			
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions,		Bank of America 330 W. Irving Blvd Irving, TX 75060 checking#4672	С	\$100.00
brokerage houses, or cooperatives.		Bank of America 330 W. Irving Blvd Irving, TX 75060 checking-custodial acct for son #6493	С	\$175.00
		Bank of America 330 W. Irving Blvd Irving, TX 75060 savings	С	\$48.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Meadow Oaks MHP 756 Sequoya Trail Irving, TX 75060	С	\$280.00
4. Household goods and furnishings, including audio, video and computer equipment.		furnishings	С	\$13,400.00
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.		books and artwork	С	\$300.00
6. Wearing apparel.		clothing	С	\$1,000.00
7. Furs and jewelry.		wedding ring, mothers ring, costume jewelry	С	\$1,000.00

Case No.	09-40280-DML	
	(if known)	

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Husband, Wife, Joint or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
8. Firearms and sports, photographic, and other hobby equipment.		paint ball gun	С	\$175.00
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	x			
10. Annuities. Itemize and name each issuer.	x			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	x			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	x			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	x			
14. Interests in partnerships or joint ventures. Itemize.	x			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	x			
16. Accounts receivable.	x			

Case No.	09-40280-DML	
	(if known)	

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Husband, Wife, Joint or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	x			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	x			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	x			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	x			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	x			
22. Patents, copyrights, and other intellectual property. Give particulars.	x			
23. Licenses, franchises, and other general intangibles. Give particulars.	x			

Case No.	09-40280-DML
	(if known)

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	x			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		1997 Chevy 2500	С	\$800.00
and other vernoics and accessories.		1994 Ford Aero Star Van	С	\$900.00
26. Boats, motors, and accessories.	x			
27. Aircraft and accessories.	x			
28. Office equipment, furnishings, and supplies.	Х			
29. Machinery, fixtures, equipment, and supplies used in business.		home and mechanic tools	С	\$500.00
30. Inventory.	x			
31. Animals.		1 cat	С	\$0.00
32. Crops - growing or harvested. Give particulars.	x			
33. Farming equipment and implements.	x			
34. Farm supplies, chemicals, and feed.	х			

Case No.	09-40280-DML	
	(if known)	

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
35. Other personal property of any kind not already listed. Itemize.		gym equipment	С	\$500.00
(Include amounts from any conti	auat	4 continuation sheets attached Tota ion sheets attached. Report total also on Summary of Schedules.)	1 >	\$19,178.00

Case No.	09-40280-DML
	(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under: (Check one box)	Check if debtor claims a homestead exemption that exceeds \$136,875.
11 U.S.C. § 522(b)(2) 11 U.S.C. § 522(b)(3)	

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Homestead 706 Comanche Trail Irving, TX 75060	11 U.S.C. § 522(d)(1)	\$3,480.00	\$19,480.00
Bank of America 330 W. Irving Blvd Irving, TX 75060	11 U.S.C. § 522(d)(5)	\$100.00	\$100.00
checking#4672 Bank of America 330 W. Irving Blvd Irving, TX 75060	11 U.S.C. § 522(d)(5)	\$175.00	\$175.00
checking-custodial acct for son #6493 Bank of America 330 W. Irving Blvd Irving, TX 75060	11 U.S.C. § 522(d)(5)	\$48.00	\$48.00
savings Meadow Oaks MHP 756 Sequoya Trail Irving, TX 75060	11 U.S.C. § 522(d)(5)	\$280.00	\$280.00
furnishings	11 U.S.C. § 522(d)(3) 11 U.S.C. § 522(d)(5)	\$10,775.00 \$2,625.00	\$13,400.00
		\$17,483.00	\$33,483.00

Case No. **09-40280-DML**

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
books and artwork	11 U.S.C. § 522(d)(3) 11 U.S.C. § 522(d)(5)	\$0.00 \$300.00	\$300.00
clothing	11 U.S.C. § 522(d)(3) 11 U.S.C. § 522(d)(5)	\$0.00 \$1,000.00	\$1,000.00
wedding ring, mothers ring, costume jewelry	11 U.S.C. § 522(d)(4)	\$1,000.00	\$1,000.00
paint ball gun	11 U.S.C. § 522(d)(5)	\$175.00	\$175.00
1997 Chevy 2500	11 U.S.C. § 522(d)(2)	\$800.00	\$800.00
1994 Ford Aero Star Van	11 U.S.C. § 522(d)(2) 11 U.S.C. § 522(d)(5)	\$0.00 \$900.00	\$900.00
home and mechanic tools	11 U.S.C. § 522(d)(6)	\$500.00	\$500.00
1 cat	11 U.S.C. § 522(d)(3) 11 U.S.C. § 522(d)(5)	\$0.00 \$0.00	\$0.00
gym equipment	11 U.S.C. § 522(d)(5)	\$500.00	\$500.00
		\$22,658.00	\$38,658.00

Case No. 09-40280-DML

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

	•		or rias no creations notaling secured claims					
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT#:			DATE INCURRED: NATURE OF LIEN:					
Dallas County c/o Linebarger, Goggan et al. 2323 Bryan St., Ste. 1600 Dallas, TX 75201		-	Property Taxes COLLATERAL: home REMARKS:				\$0.00	
			VALUE: \$19,480.00					
ACCT #: Green Tree Servicing 5850 Interstate 20 W., Suite 250 Arlington, TX 76017-1083		-	DATE INCURRED: NATURE OF LIEN: Purchase Money COLLATERAL: Homestead REMARKS: Debtor leases the mobile home lot				\$16,000.00	
			VALUE: \$19,480.00					
Representing: Green Tree Servicing			Bruce Johnson, Esq. Johnson & Silver, LLP 12720 Hillcrest Road, Suite 280 Dallas, TX 75230				Notice Only	Notice Only
	-	•	Subtotal (Total of this	_	-		\$16,000.00	\$0.00
			Total (Use only on last	pag	e) >	. [\$16,000.00	\$0.00

> (Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

_continuation sheets attached

Case No.	09-40280-DML
	(If Known)

	Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
TY	PES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)
	Domestic Support Obligations Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
	Extensions of credit in an involuntary case Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
	Wages, salaries, and commissions Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
	Contributions to employee benefit plans Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
	Certain farmers and fishermen Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
	Deposits by individuals Claims of individuals up to \$2,425* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
V	Taxes and Certain Other Debts Owed to Governmental Units Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
	Commitments to Maintain the Capital of an Insured Depository Institution Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governo of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).
	Claims for Death or Personal Injury While Debtor Was Intoxicated Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).
V	Administrative allowances under 11 U.S.C. Sec. 330 Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.
	nounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of ustment.
	2 continuation sheets attached

Case No.	09-40280-DML
	(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY Taxes and Certain Other Debts Owed to Governmental Units

		<u>_</u>							
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:	T		DATE INCURRED:	+					
Internal Revenue Service - Spec Proc Mail Code 5029-DAL 1100 Commerce Street Dallas, TX 75242		-	CONSIDERATION: 1040 Taxes REMARKS:				\$0.00	\$0.00	\$0.00
	T					t			
	┡	_			_	_			
	H			+					
Sheet no1 of2 contin	T_	tion o	sheets Subtotals (Totals of this	na.	ue,	_	\$0.00	\$0.00	\$0.00
attached to Schedule of Creditors Holding Pr	iori only	ty Cla y on l	aims last page of the completed Schedule n the Summary of Schedules.)	To E.	tal	>	φυ.υυ	φυ.υυ	φυ.υυ
If app	lica	ıble,	last page of the completed Schedule report also on the Statistical Summa bilities and Related Data.)		als	>			

Case No.	09-40280-DML
	(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY Administrative allowances HUSBAND, WIFE, JOINT, OR COMMUNITY UNLIQUIDATED CONTINGENT CODEBTOR **AMOUNT** CREDITOR'S NAME, DATE CLAIM WAS INCURRED **AMOUNT AMOUNT** DISPUTED MAILING ADDRESS AND CONSIDERATION FOR OF **ENTITLED TO** NOT **ENTITLED TO** INCLUDING ZIP CODE, CLAIM CLAIM **PRIORITY** AND ACCOUNT NUMBER PRIORITY, IF (See instructions above.) ANY ACCT #: DATE INCURRED: 06/11/2007 CONSIDERATION: Patrick D. West Law Firm, P.C. \$2,900.00 \$2,900.00 \$0.00 **Attorney Fees** 4420 W. Vickery Blvd., Suite 100 REMARKS: Fort Worth, TX 76107-6259 of . 2 continuation sheets Subtotals (Totals of this page) > \$2,900.00 \$2,900.00 \$0.00 attached to Schedule of Creditors Holding Priority Claims Total > \$2,900.00 (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) Totals > \$2,900.00 \$0.00 (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

Case No.	09-40280-DML	
	(if known)	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Alan K. Munoz MD PA 1200 Park Central Drive, Suite 410 Dallas, TX 75251		-	DATE INCURRED: CONSIDERATION: Medical Bill REMARKS:				\$230.64
ACCT #: AMCA Collection Agency 2269 S. Sawmill River Rd., Bldg 3 Elmsford, NY 10523		-	DATE INCURRED: CONSIDERATION: Collecting for - REMARKS:				\$0.00
ACCT #: America Online P.O. Box 27158 New York, NJ 10087-7158		-	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS:				\$0.00
ACCT #: ARM, Inc. P.O. Box 129 Thorofare, NJ 08086-0129		-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				\$1,093.61
ACCT #: Aspire Visa P.O. Box 105555 Atlanta GA 30348-5555		-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				\$0.00
ACCT #: Assoc-Citi 110 Lake Drive Newark, DE 19702		-	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS:				\$0.00
L	>	\$1,324.25					
Total > (Use only on last page of the completed Schedule F.) continuation sheets attached (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: B-Line, LLC - Collect America Direct Merchants 2101 4th Avenue, Suit 900 Seattle, WA 98121		-	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS:					\$0.00
ACCT #: Baylor Medical Center 1901 N. MacArthur Irving, TX 75061		-	DATE INCURRED: CONSIDERATION: Medical Bill REMARKS:					\$165.70
ACCT #: Baylor Medical Center of Irving CO NCO Financial Systems, Inc. 500 N. Central Expressway, Suite 300 Plano, Texas 75074-6779		-	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS:					\$0.00
ACCT #: Capital One Bank P.O. Box 85064 Glen Allen, VA 23058		-	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS:					\$0.00
ACCT #: Capital One Mastercard Viking Collection Service Southwest Inc. P.O. Box 7666 Phoenix, AZ 85011-7366		-	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS:					\$0.00
ACCT #: Citi P.O. Box 6500 Sioux Falls, SD 57117		_	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS:					\$0.00
Sheet no1 of9 continuation sh Schedule of Creditors Holding Unsecured Nonpriority (ns	hed to (Use only on last page of the completed port also on Summary of Schedules and, if appli Statistical Summary of Certain Liabilities and F	cable,	To dul on	tal e F th	> =.) e	\$165.70

Case No. <u>09-40280-DML</u> (if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	TNEONIT	UNLIQUIDATED	DISPLITED	AMOUNT OF CLAIM
ACCT #: CMI 4200 International Parkway Carrollton, TX 75007-1906		-	DATE INCURRED: CONSIDERATION: Collecting for - Irving Radiological Associates REMARKS:				\$11.32
ACCT #: Danone of North America P.O. Box 5013 Hayward, CA 94540-5013		-	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS:				\$0.00
ACCT#: Dr. Greg W. Bunting 1430 N. MacArthur Irving, TX 75061		-	DATE INCURRED: CONSIDERATION: Medical Bill REMARKS:				\$4,050.00
ACCT #: Emergency Service P.O. Box 2283 Mansfield, TX 67201-3870		-	DATE INCURRED: CONSIDERATION: Medical Bill REMARKS:				\$25.52
ACCT #: Emergency Service P.O. Box 2283 Mansfield, TX 67201-3870		-	DATE INCURRED: CONSIDERATION: Medical Bill REMARKS:				\$25.08
ACCT#: Encore Receivable Management P.O. Box 3330 Olathe, KS 66063		-	DATE INCURRED: CONSIDERATION: Collecting for - Capital One REMARKS:				\$0.00
Sheet no 2 of 9 continuation s Schedule of Creditors Holding Unsecured Nonpriority		ns	hed to (Use only on last page of the completed Sort also on Summary of Schedules and, if applica Statistical Summary of Certain Liabilities and Re	ched ble, d	Tota lule on tl	ıl > F.) he	

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	TNEUNTINGE	UNLIQUIDATED	מון ווייניסיים	DISPUTED	AMOUNT OF CLAIM
ACCT #: Encore Receivable Management P.O. Box 3330 Olathe, KS 66063		-	DATE INCURRED: CONSIDERATION: Collecting for - Wal-Mart GE Money Bank REMARKS:					\$237.19
ACCT#: ER Services Assoc., PA CO Health Receivables, Inc. P.O. Box 814465 Dallas, TX 75381		-	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS:					\$0.00
ACCT#: Foley's P.O. Box 94508 Cleveland, OH 44101-4508		-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:					\$0.00
ACCT #: Home Depot CO Citibank USA P.O. Box 660370 Dallas, TX 75266-0370		-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:					\$0.00
ACCT #: HSBC Gold MC P.O. Box 81622 Salinas, CA 93912-1622		-	DATE INCURRED: CONSIDERATION: Collecting for - HSBC REMARKS:					\$457.24
ACCT #: Internal Revenue Service Centralized Insolvency Operations P.O. Box 21126 Philadelphia, PA 19114		-	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS:					\$0.00
Sheet no3 of9 continuation sh Schedule of Creditors Holding Unsecured Nonpriority (l hed to	Subto	 			\$694.43
		(Rep	(Use only on last page of the completed port also on Summary of Schedules and, if applic Statistical Summary of Certain Liabilities and R	Sched able, c	ule on tl	F. he)	

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Irving Radiological Assoc. P.O. Box 35946 Dallas, TX 75235-0946		-	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS:					\$0.00
ACCT #: John V. Nichols 706 Commanche Trail Irving, TX 75060		-	DATE INCURRED: CONSIDERATION: Collecting for - REMARKS:					\$10,000.00
ACCT #: Las Colinas Medical Center CO NCO Financial Systems, Suite 300 Plano, TX 75074-6779		_	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS:					\$0.00
ACCT #: Las Colinas OB GYN 3501 N MacArthur Blvd., Suite 350 Irving, TX 75062		-	DATE INCURRED: CONSIDERATION: Medical Bill REMARKS:					\$73.71
ACCT #: LB Recovery Trust Boudreau and Assoc., LLC 5 Industrial Way Salem, NH 030379		-	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS:					\$0.00
ACCT #: MCD Pathology, LLP P.O. Box 496148 Garland, TX 75049-6148		-	DATE INCURRED: CONSIDERATION: Medical Bill REMARKS:					\$25.59
Sheet no 4 of 9 continuation sl Schedule of Creditors Holding Unsecured Nonpriority		าร	hed to (Use only on last page of the completed ort also on Summary of Schedules and, if applications and Institute and Institutes and Instit	cable,	To dul on	tal e F th	l > F.) ie	\$10,099.30

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	!!	CONTINGENT	OINEIGOIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Merrick Bank Corp. P.O. Box 9201 Old Bethpage New York, NY 11804		-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:					\$1,700.97
ACCT #: Molina Medical Center 1901 W Irving Blvd # 100 Irving, TX 75061		-	DATE INCURRED: CONSIDERATION: Medical Bill REMARKS:					\$9.62
ACCT #: Nelnet P.O. Box 82561 Lincoln, NE 68501		-	DATE INCURRED: CONSIDERATION: Student Loan REMARKS:					\$13,350.00
ACCT #: PA Irving Laboratory CO Recovery Services of Texas 3340 Roy Orr, Suite 201 Grand Prairie, TX 75050		-	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS:					\$0.00
ACCT #: Parkland Health & Hospital System P.O. Box 660599 Dallas, TX 75266-0599		-	DATE INCURRED: CONSIDERATION: Medical Bill REMARKS:					\$0.00
ACCT #: Path Advantage Associated 5327 N. Centeral Express, Suite 300 Dallas, TX 75205-3380		-	DATE INCURRED: CONSIDERATION: Medical Bill REMARKS:					\$4.58
Sheet no. <u>5</u> of <u>9</u> continuation s Schedule of Creditors Holding Unsecured Nonpriority		ns	hed to (Use only on last page of the completed fort also on Summary of Schedules and, if applic Statistical Summary of Certain Liabilities and R	Schee able,	Tota dule	al F	.)	\$15,065.17

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Propath Associates CO MBI P.O. Box 35946 Dallas, TX 75235-0946		-	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS:					\$0.00
ACCT #: Providian Visa P.O. box 9539 Manchester, NJ 03108-9539		-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:					\$0.00
ACCT #: Quest Medical Services CO Paramount Recovery Systems P>O> Box 788 Lorena, TX 76655		-	DATE INCURRED: CONSIDERATION: Medical Bill REMARKS:					\$0.00
ACCT #: Radiology Consultants of N. Dallas 12700 Park Central Drive Dallas, TX 75251		-	DATE INCURRED: CONSIDERATION: Medical Bill REMARKS:					\$2.33
ACCT #: Roundup Funding, LLC MS 550 P.O. Box 91121 Seattle, WA 98111-9221		-	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS:					\$0.00
ACCT #: Sherman Acquisitions d/b/a Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587		-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:					\$0.00
Sheet no 6 of 9 continuation s Schedule of Creditors Holding Unsecured Nonpriority		ns	hed to (Use only on last page of the completed ort also on Summary of Schedules and, if appli Statistical Summary of Certain Liabilities and F	cable,	To edul	tal le F	l > F.) ne	\$2.33

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	H	LINI IOLIDATED	מון וון וון וון וון וון וון וון וון וון	DISPUTED	AMOUNT OF CLAIM
ACCT #: Sprint P. O. Box 172408 Denver, CO 80217-2408		-	DATE INCURRED: CONSIDERATION: Collecting for - REMARKS:					\$549.36
ACCT#: Structure Chropractice Center 717 E. Grauwyler Road Irving, TX 75061		-	DATE INCURRED: CONSIDERATION: Medical Bill REMARKS:					\$281.00
ACCT#: Texas Digestive Disease 8150 Brook River Drive, Suite S-600 Dallas, TX 75247		-	DATE INCURRED: CONSIDERATION: Medical Bill REMARKS:					\$0.00
ACCT#: Texas Radiology Associates P.O. Box 35946 Dallas, TX 75235-0946		-	DATE INCURRED: CONSIDERATION: Medical Bill REMARKS:					\$0.00
ACCT #: The Medical Group of Las Colinas P.O. Box 35946 Dallas, TX 75235-0946		-	DATE INCURRED: CONSIDERATION: Medical Bill REMARKS:					\$0.00
ACCT#: Time Warner Cable P.O. Box 650210 Dallas, TX 75265-2010		-	DATE INCURRED: CONSIDERATION: Utility Bill REMARKS:					\$233.31
Sheet no 7 of 9 continuation she Schedule of Creditors Holding Unsecured Nonpriority C		ns	hed to (Use only on last page of the completed Sort also on Summary of Schedules and, if applications Statistical Summary of Certain Liabilities and Re	Sched able, d	Tota Iule on t	al > F. he)	\$1,063.67

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: TXU Energy P.O. Box 660409 Dallas, TX 75266-0409		-	DATE INCURRED: CONSIDERATION: Utility Bill REMARKS:					\$600.00
ACCT #: UT Southwestern Medical Svc. Plan P.O. Box 845347 Dallas, TX 75284-5347		-	DATE INCURRED: CONSIDERATION: Medical Bill REMARKS:					\$0.00
ACCT #: Verizon SW P.O. Box 920041 Dallas, TX 75392-0041		-	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS:					\$0.00
ACCT #: Walgreens, CO CPS Revenue Security P.O. Box 782408 San Antonio, TX 78278		-	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS:					\$0.00
ACCT #: West Asset Management P.O. Box 1420 Sherman, TX 75091-1420		-	DATE INCURRED: CONSIDERATION: Collecting for - Medical Center of Dallas REMARKS:					\$452.00
ACCT #: West Asset Management P.O. Box 1420 Sherman, TX 75091-1420		-	DATE INCURRED: CONSIDERATION: Collecting for - Las Colinas Medical Center REMARKS:					\$114.36
Sheet no8 of9 continuation s Schedule of Creditors Holding Unsecured Nonpriority		ns	hed to (Use only on last page of the completed ort also on Summary of Schedules and, if applications and labelities and labelities and labelities and labelities and labelities and labelities.	cable,	Tot dule	al e F	> .) e	\$1,166.36

Case No. 09-40280-DML (if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: White Rock Open Air MRI 718 N. Buckner Blvd. #104 Dallas, TX 75218		С	DATE INCURRED: CONSIDERATION: Medical Bill REMARKS:				\$2,300.00
Sheet no 9 of 9 continuation she Schedule of Creditors Holding Unsecured Nonpriority C			hed to Su	bto	tal >	<u> </u>	\$2,300.00
Table of Country of Co			(Use only on last page of the completed Schort also on Summary of Schedules and, if applicable Statistical Summary of Certain Liabilities and Relat	edu e, o	n th	F.) ie	\$35,993.13

Case No. 09-40280-DML (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases of contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☑ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.

Case No.	09-40280-DML
	(if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
astrejon, Manuel D.J.	
astrejon, Manuel D.J.	White Rock Open Air MRI 718 N. Buckner Blvd. #104 Dallas, TX 75218

Case No.	09-40280-DML	
,	(if known)	_

SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child. The average monthly income calculated on this form may differ from the current monthly income calculated on Form 22A, 22B, or 22C.

Debtor's Marital Status:		Dependent	s of Debtor and Spous	e	
Married	Relationship(s): Son	Age(s): 30	Relationship(s):	А	ge(s):
Employment:	Debtor		Spouse		
Occupation	Disabled				
Name of Employer					
How Long Employed					
Address of Employer					
	verage or projected monthly in			DEBTOR	SPOUSE
 Monthly gross wages Estimate monthly ov 	s, salary, and commissions (P	rorate if not paid mont	thly)	\$0.00 \$0.00	\$0.00 \$0.00
3. SUBTOTAL	erume				
4. LESS PAYROLL DE	DUCTIONS			\$0.00	\$0.00
	udes social security tax if b. is	zero)		\$0.00	\$0.00
b. Social Security Ta		,		\$0.00	\$0.00
c. Medicare				\$0.00	\$0.00
d. Insurance				\$0.00	\$0.00
e. Union dues f. Retirement				\$0.00 \$0.00	\$0.00 \$0.00
g. Other (Specify)				\$0.00	\$0.00 \$0.00
E 045 (0				\$0.00	\$0.00
i. Other (Specify)				\$0.00	\$0.00
j. Other (Specify)			<u> </u>	\$0.00	\$0.00
k. Other (Specify) _			<u> </u>	\$0.00	\$0.00
SUBTOTAL OF PAY	ROLL DEDUCTIONS			\$0.00	\$0.00
TOTAL NET MONTH	ILY TAKE HOME PAY			\$0.00	\$0.00
	n operation of business or pro	fession or farm (Attacl	n detailed stmt)	\$0.00	\$0.00
8. Income from real pro				\$0.00	\$0.00
 Interest and dividend 	_			\$0.00	\$0.00
that of dependents li	ce or support payments payat	ble to the deptor for the	e debtor's use or	\$0.00	\$0.00
	vernment assistance (Specify	n):			
Social Security Disab	lity Ben	<i>,</i> .		\$1,014.00	\$0.00
12. Pension or retiremen				\$0.00	\$0.00
13. Other monthly incom	· • • • • • • • • • • • • • • • • • • •			# 000 00	ሲ ስ ስስ
 a. SSI & Social Security b. Second son's contril 				\$693.00 \$160.00	\$0.00 \$0.00
c. Food Stamps	JULIOIT			\$160.00	\$0.00 \$0.00
14. SUBTOTAL OF LINE	S 7 THROUGH 13			\$2,027.00	\$0.00
	LY INCOME (Add amounts sh	own on lines 6 and 14	, —	\$2,027.00	\$0.00
	GE MONTHLY INCOME: (Co		· —	\$2,027.	
.c. combined //vei//	C2C. 111 110 CME. (00			Ψ=,021.	

(Report also on Summary of Schedules and, if applicable, on Statistical Summary of Certain Liabilities and Related Data)

^{17.} Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document: **None.**

IN RE: Karen F. Nichols-Castrejon

Case No.	09-40280-DML		
	(if known)		

SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)

Complete this schedule by estimating the average or projected monthly expenses of the debtor and the debtor's family at time payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate. The average monthly expenses calcula differ from the deductions from income allowed on Form 22A or 22C.	-
Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate sche labeled "Spouse."	dule of expenditures
Rent or home mortgage payment (include lot rented for mobile home)	
a. Are real estate taxes included? ☐ Yes ☑ No	
b. Is property insurance included? ☐ Yes ☑ No	
2. Utilities: a. Electricity and heating fuel	\$220.00
b. Water and sewer	Ψ==0:00
c. Telephone	\$138.00
d. Other:	
3. Home maintenance (repairs and upkeep)	\$50.00
4. Food	\$200.00
5. Clothing	\$20.00
6. Laundry and dry cleaning	\$25.00
7. Medical and dental expenses	\$60.00
8. Transportation (not including car payments)	\$300.00
9. Recreation, clubs and entertainment, newspapers, magazines, etc. 10. Charitable contributions	
11. Insurance (not deducted from wages or included in home mortgage payments)	
a. Homeowner's or renter's	\$57.70
b. Life	ψο σ
c. Health	
d. Auto	\$71.00
e. Other:	
12. Taxes (not deducted from wages or included in home mortgage payments)	
Specify:	
13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the plan)	
a. Auto:	
b. Other: Mobile home lot	\$380.00
c. Other:	
d. Other:	
14. Alimony, maintenance, and support paid to others:	
15. Payments for support of add'l dependents not living at your home:	
16. Regular expenses from operation of business, profession, or farm (attach detailed statement)	
17.a. Other: Care of cat	\$48.00
17.b. Other: Son's Probation fee	\$62.00
18. AVERAGE MONTHLY EXPENSES (Total lines 1-17. Report also on Summary of Schedules and,	\$1,631.70
if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	the filing of this
19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following document: Debtor's 30 year old son is disabled and unable to live by himself. Debtor is exempt from pro	
of her disability.	perty taxes because
20. STATEMENT OF MONTHLY NET INCOME	
a. Average monthly income from Line 15 of Schedule I	\$2,027.00
b. Average monthly expenses from Line 18 above	\$1,631.70
c. Monthly net income (a. minus b.)	\$395.30

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS FORT WORTH DIVISION

In re Karen F. Nichols-Castrejon

Case No. 09-40280-DML

Chapter 13

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$19,480.00		
B - Personal Property	Yes	5	\$19,178.00		
C - Property Claimed as Exempt	Yes	2			
D - Creditors Holding Secured Claims	Yes	1		\$16,000.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		\$2,900.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	10		\$35,993.13	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	1			\$2,027.00
J - Current Expenditures of Individual Debtor(s)	Yes	1			\$1,631.70
	TOTAL	26	\$38,658.00	\$54,893.13	

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS FORT WORTH DIVISION

In re Karen F. Nichols-Castrejon Case No. 09-40280-DML

Chapter 13

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11, or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$0.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$0.00
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$0.00
Student Loan Obligations (from Schedule F)	\$13,350.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$0.00
TOTAL	\$13,350.00

State the following:

Average Income (from Schedule I, Line 16)	\$2,027.00
Average Expenses (from Schedule J, Line 18)	\$1,631.70
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	\$1,707.00

State the following:

Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$0.00
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$2,900.00	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$0.00
4. Total from Schedule F		\$35,993.13
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$35,993.13

Case No.	09-40280-DML	
	(if known)	

DECLARATION CONCERNING DEBTOR'S SCHEDULES DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have resheets, and that they are true and correct to the bes	28	
Date 01/22/2009	Signature /s/ Karen F. Nichols-Castrejon Karen F. Nichols-Castrejon	
Date	Signature	
	Ilf joint case, both spouses must sign.	